

DHHS Division of Contract Management

Quick Reference Guide

Last updated March 19, 2015

Mission:

The Division of Contract Management's (DCM) primary purpose is to provide contract and RFP administrative support services for all of DHHS, enabling program staff to focus on delivering services to Maine citizens. DCM is also the gatekeeper for ensuring procurement rules, policies and best practices are followed.

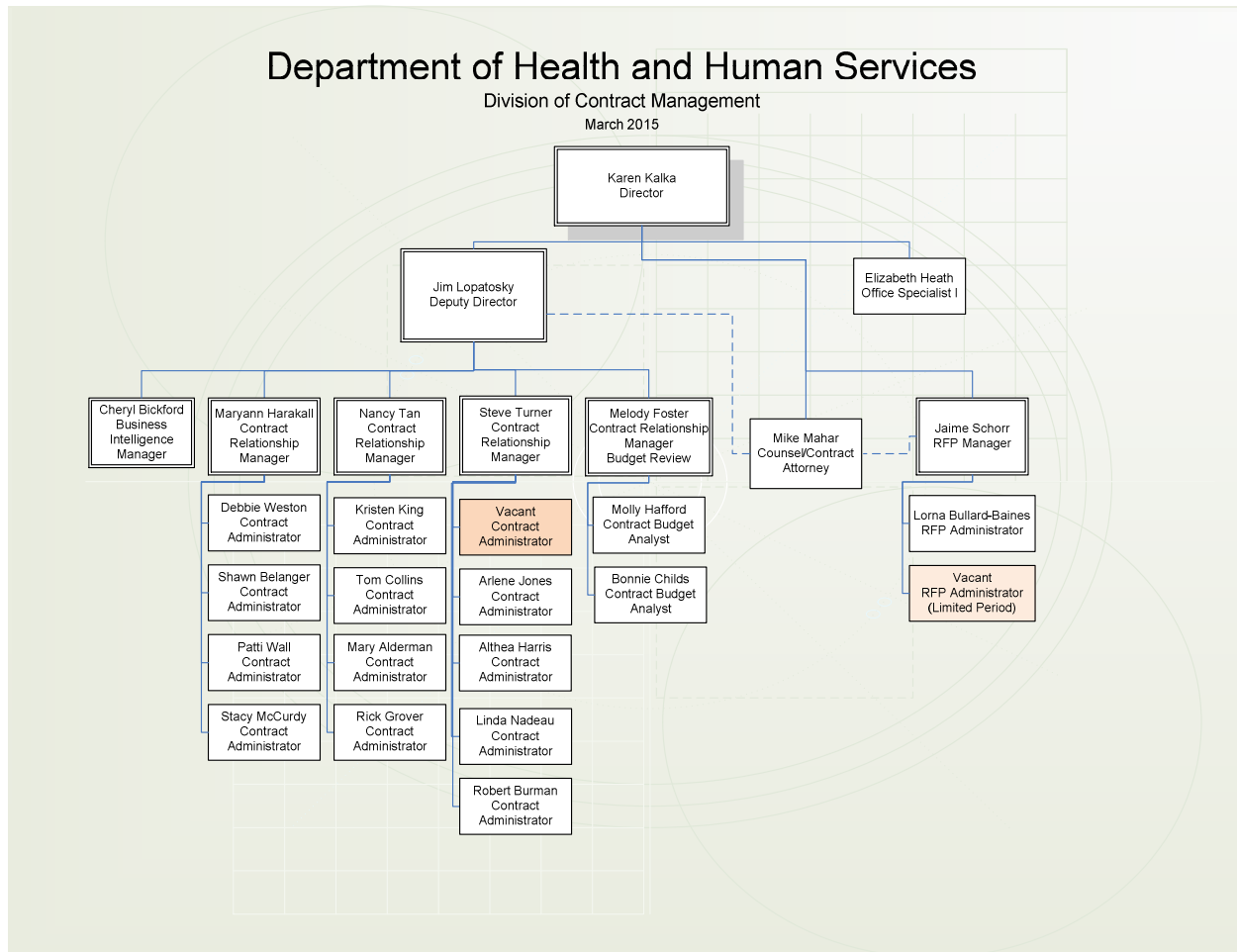
Key Roles:

Role	Description	When to Call
SPOC	<u>Single Point of Contact</u> : The SPOC is a staff member of the Contract Management team who is assigned to support all contracts for a provider.	<ul style="list-style-type: none">- You have questions pertaining to a specific contract or provider.
PPOC	<u>Program Point of Contact</u> : The PPOC is a staff member of the Contract Management team who is assigned to a specific DHHS program or service within an Office. They will serve as a liaison to the Program Office staff for contract.	<ul style="list-style-type: none">- You have questions pertaining to a series of contracts for a given service.
OPOC	<u>Office Point of Contact</u> : Each of the Contract Relationship Managers will be assigned to be a point of contact for a DHHS Office. This person will serve as a liaison for the office providing direction and support as needed.	<ul style="list-style-type: none">- You have questions pertaining to contract technical support issues.- You have a group of contracts that need to be processed or amended and you are looking for the best option to streamline the process.- You have questions on contract process, compliance, or rules- You are not sure where else to turn for support within DCM.
Contract Budget Team	<u>Contract Budget Team</u> : This team reviews contract budgets and other financial reports for agreements supporting Direct Client Services. Email: Contract-Budgets.DHHS@maine.gov	<ul style="list-style-type: none">- You have questions regarding acceptable expenses for which a provider may be reimbursed.- You have questions around the processing of contract budgets.
BI Manager	<u>Business Intelligence Manager</u> : The BI Manager serves as the database administrator, supporting the Contract Allocation Database.	<ul style="list-style-type: none">- You need access to the Agreement Files, Allocations Database, Intranet Reports- You have questions about the Allocations Database
RFP Team	<u>RFP Team</u> : This team provides support and guidance for the Request for Proposal (RFP) and Request for Information (RFI) processes. Email: RFP.DHHS@maine.gov	<ul style="list-style-type: none">- You have questions on how to go through the RFP or RFI process.- You have questions regarding an RFP or RFI.
Director, Deputy	<u>Director, Deputy Director</u> : These positions are responsible for the overall contract operations process and provide support for internal and external stakeholders.	<ul style="list-style-type: none">- You are not sure where else to turn for support within DCM.- You have questions on an item that you have discussed with DCM but still are not satisfied.

Key Supporting Roles:

Role	Description
OCQI	The <u>Office of Continuous Quality Improvement</u> provides guidance on establishing performance metrics in a contract.
Legal Counsel	The <u>DHHS Legal Counsel</u> team provides guidance on crafting language in Rider A that accurately describes the services being procured, and results in a legally enforceable document.
Contract Audit	The <u>Contract Audit Team</u> provides guidance on what acceptable expenses are for agreements that provide Direct Client Services, according to State and Federal rules.

DCM Organizational Chart:



Internal Roles:

Role	Description
CA	<u>Contract Administrator</u> : This is the person who puts the contract document together, and performs the initial reviews.
CRM	<u>Contract Relationship Manager</u> : These people manage and support the CAs, and perform a quality review on the agreement.

Office Point Of Contact Assignments:

Office	Assignment
Commissioner	Jim Lopatosky
DLRS	Maryann Harakall
Hospitals	Steve Turner
MCDC	Steve Turner
OADS	Jim Lopatosky
OCFS	Maryann Harakall
OFI	Maryann Harakall
OIT	Melody Foster
OMA	Nancy Tan
OMS	Steve Turner
OSAMHS	Nancy Tan

Website:

<http://www.maine.gov/dhhs/contracts/>